

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-10438-PMM

Kara J. Seawell
425 Sunset Road
West Reading PA 19611

Petition Filed Date: 02/24/2021
341 Hearing Date: 03/30/2021
Confirmation Date: 07/01/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$638.00		10/04/2023	\$638.00		11/27/2023	\$638.00	
12/01/2023	\$638.00		01/25/2024	\$638.00		02/29/2024	\$638.00	
04/01/2024	\$638.00		05/02/2024	\$638.00		05/31/2024	\$638.00	
07/01/2024	\$638.00							
Total Receipts for the Period: \$6,380.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,864.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$5,226.73	\$0.00	\$5,226.73
2	FREEDOM MORTGAGE CORPORATION »» 003	Mortgage Arrears	\$30,156.10	\$19,283.12	\$10,872.98
3	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$4,500.29	\$0.00	\$4,500.29
4	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,924.33	\$0.00	\$1,924.33
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$311.40	\$0.00	\$311.40
0	DAVID S GELLERT ESQ	Attorney Fees	\$3,733.40	\$3,733.40	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$25,864.00	Current Monthly Payment:	\$638.00
Paid to Claims:	\$23,016.52	Arrearages:	\$638.00
Paid to Trustee:	\$2,273.28	Total Plan Base:	\$37,986.00
Funds on Hand:	\$574.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.